

Draft Time Line

No.	Activity	Duration	Begin	End	Comments
1.0	Request new waiver(s) or amendments to existing waivers.				
1.1	Analyze legislation and determine waiver(s) needed.	1 month	6/1/2011	7/1/2011	
1.2	Prepare waiver requests and amendments	1 month	7/1/2011	7/31/2011	
1.3	Submit waiver requests and amendments	1 day	7/31/2011	8/1/2011	
1.4	Federal review and approval	4 months	8/1/2011	11/30/2011	Indication of approval expected at 3 month point
1.5	Expect federal approval		11/30/2011	12/1/2011	
1.6	If federal approval not received, request continued federal funding	1 day	12/1/2011	12/1/2011	
1.7	If waiver(s) not approved and funding not provided, notify federal agency that state intends to proceed with state-only funded program.	1 month	12/1/2011	12/31/2011	
1.8	Send notice to potentially affected beneficiaries of potential reduction or termination of services.	20 days	12/1/2011	12/20/2011	
1.9	Begin implementation of state-only funded program or waiver program, depending on federal approval.		12/31/2011	12/31/2011	
2.0	Develop and submit amendments to the Medicaid State Plan				
2.1	Analyze legislation and determine provisions that can be implemented through Medicaid State Plan amendment	1 month	6/1/2011	6/30/2011	
2.2	Submit state plan amendments for quarter	by end of quarter	7/1/2011	9/30/2011	
2.3	Schedule submissions of amendments effective in later quarters	as needed	10/1/2011	as appropriate	
3.0	Conduct Invitations to Negotiate				287.057(3)
3.1	ITN(s) for Managed Care Medical Assistance		6/1/2011	12/31/2011	
3.1.1	Preliminary development of ITN criteria	1 month	6/1/2011	7/1/2011	
3.1.2	Obtain approval to use ITN as procurement method	10 days	6/20/2011	7/1/2011	
3.1.3	ITN Document development	1 month	7/1/2011	7/31/2011	287.057(3)(a)
3.1.4	Develop data book for Managed Care Medical Assistance Program	By 7/15		7/15/2011	
3.1.5	Publish data book		7/15/2011	7/15/2011	409.965(1)(b)
3.1.6	ITN Internal Review	2 weeks	7/31/2011	8/15/2011	
3.1.7	Advertisement	40 days	8/15/2011	9/24/2011	
3.1.8	Document Receipt/Opening of Responses	1 day	9/24/2011	9/25/2011	119.071(1)(b)1.a.
3.1.9	Initial evaluation of responses and recommendation for short list	2 weeks	9/25/2011	10/9/2011	287.057(3)(b)
3.1.10	Advertise short list	72 hours	10/9/2011	10/12/2011	120.57(3)
3.1.11	Preliminary Negotiations	2 weeks	10/12/2011	10/26/2011	
3.1.12	Negotiators develop recommendations and make recommendation	20 days	10/26/2011	11/15/2011	
3.1.13	Advertise Intent to Award	72 hours	11/15/2011	11/18/2011	
3.1.14	Develop draft contract(s)	1 week	11/18/2011	11/25/2011	
3.1.15	Review and approval of contract(s)	3 weeks	11/25/2011	12/16/2011	
3.1.16	Execution of contract(s) by provider and Secretary	2 weeks	12/16/2011	12/31/2011	
3.2	ITN(s) for Managed Long Term Care		8/20/2011	3/31/2012	
3.2.1	Preliminary development of ITN criteria	1 month	8/20/2011	9/19/2011	
3.2.2	Obtain approval to use ITN as procurement method	10 days	9/19/2011	9/29/2011	
3.2.3	ITN Document development	1 month	9/29/2011	10/30/2011	287.057(3)(a)
3.2.4	Develop data book for Managed Long Term Care Program	by 7/15		7/15/2011	
3.2.5	Publish data book		7/15/2011	7/15/2011	409.965(1)(b)
3.2.6	ITN Internal Review	2 weeks	10/30/2011	11/14/2011	
3.2.7	Advertisement	40 days	11/14/2011	12/24/2011	
3.2.8	Document Receipt/Opening of Responses	1 day	12/24/2011	12/27/2011	119.071(1)(b)1.a.
3.2.9	Initial evaluation of responses and recommendation for short list	2 weeks	12/27/2011	1/10/2012	287.057(3)(b)
3.2.10	Advertise short list	72 hours	1/10/2012	1/13/2012	120.57(3)
3.2.11	Preliminary Negotiations	2 weeks	1/13/2012	1/27/2012	
3.2.12	Negotiators develop recommendations and make recommendation	50 days	1/27/2012	2/16/2012	
3.2.13	Advertise Intent to Award	72 hours	2/16/2012	2/19/2012	
3.2.14	Develop draft contract(s)	1 week	2/19/2012	2/26/2012	
3.2.15	Review and approval of contract(s)	3 weeks	2/26/2012	3/18/2012	
3.2.16	Execution of contract(s) by provider and Secretary	2 weeks	3/18/2012	3/31/2012	
4.0	Implement Managed Care Medical Assistance	12 months	12/31/2011	12/31/2012	
5.0	Implement Managed Long Term Care	12 months	3/31/2012	3/31/2013	

Note: Steps in the ITN procurement process will take place simultaneously in each region per s. 409.965